GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain Cartridges for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 378

Dated: 02-04-2011. Read the following:

 G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept., dt. 21.10.2000.

- Govt.Lr.No.2649/OP.I/A2/2011-1, dated: 18-03-2011 of Agri. & Coop. Deptt.
- 3. Bill received from M/s.Sastra Technical Services, Hyd., Bill No. 1150, dated: 21-03-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,600/- (Rupees Nine thousand six hundred only) to M/s. Sastra Technical Services, Hyderabad (who has quoted lowest quotation) towards cost of supply of two numbers of FX9 Laser jet toner and two numbers of 27 Black Ink jet cartridges for the Official use, in the peshi of Principal Secretary (Agri.) and APC and Principal Secretary, Agriculture and Cooperation Department .

- 2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 -Secretariat Economic Service -090 -Secretariat -27 -Agriculture Marketing and Cooperation Department -130 -Office Expenses -132 -Other Office Expenses".
- 3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,600/- in favour of M/s. Sastra Technical Services, Hyderabad.
- 4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.MUKTESWARA RAO SPECIAL SECRETARY TO GOVERNMENT (I/C)

To

M/s. Sastra Technical Services, Hyderabad.

H.No.3-6-419/1, Street No.3,

Himayath Nagar, Opp: Gangothri Apartments,

Hyderabad - 500 029.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: P.S. to Prl. Secy (Agri).

P.S. to APC & Prl.Secy., Agri & Coop Dept.

SF/SC.

// Forwarded by order //

SECTION OFFICER.